

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses – youth advancement tourism and culture department – telephone charges on telephone no: 23456717 for use in their office of PRINCIPAL SECRETARY TO GOVT (CA) for the period from 1-09-09 to 30-09-09 – sanctioned – orders – issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No: 925

Dated: 11 -11-09
Read the following.

M/s BSNL, Hyderabad Tele Communications Bill dt.26-10-09.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.2482/-(Rupees two thousand four hundred and eighty two only) towards the of telephone charges of telephone no: 23456717 for use in the office of principal secretary to Govt (Culture). Youth Advancement, Tourism and Culture Department for the period from 1-09-09 to 30-09-09.

2 The amount sanctioned in Para 1 above shall be debited to the following head of account:-

“2251 – Secretariat Social Services – MH090 – Secretariat – SH14 Youth Advancement tourism and culture department – 130 – Office Expenses – 131 – Utility Payment”.

3 The Asst. Secretary to Government Drawing & Disbursing Officer, Youth Advancement Tourism & Culture (OP Claims) Department shall draw the above amount sanctioned in Para 1 above and obtain the cheque in favor of A.O Cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them.

4 The order does not require the concurrence of finance (FW. Exp GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
BSNL, Hyderabad Telecom, Hyderabad,
The YAT&C (OP Claims) department,
Copy to the Dy.PAO, Secretariat branch, Hyderabad,
Copy to Prl.Sec to Government (CA),
Sf/SC.,

//Forwarded::By Order//

Section Officer